# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

#### PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 3. DATE OF ORDER 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) SP0750-03-D-5468 0002 RPC04191000640 2004 JUL 30 DOC9 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 S2206A 8. DELIVERY FOB DCMA BOSTON **Defense Supply Center Columbus** P.O. Box 3990 DEST 495 SUMMER ST Columbus.OH 43218-3990 BOSTON MA 02210-2138 Local Administrator: PLLXCAG (614)692-7879 / FAX: (614)693-1577 OTHER E-mail: Karla.Garcia@dla.mil (See Schedule if other) CRITICALITY: B 9. CONTRACTOR CODE FACILITY CODE 1. MARK IF BUSINESS 0WG03 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) X See Schedule SMALL 12. DISCOUNT TERMS CAM ENGINEERING INC. SMALL DISAD-VANTAGED NAME AND ADDRESS DBA MANUFACTURING/MACHINE SHOP NET 30 days WOMEN-OWNED 26 WELLMAN ST UNIT 3 13. MAIL INVOICES TO LOWELL MA 01851-5110 See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY S33181 MARK ALL See Schedule - Do Not Ship to Address in Block 6 ATTN DFAS CO BVDPCC/CC CONSTRUCTIO PACKAGES AND 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 PAPERS WITH CONTRACT OR ORDER NUMBER DELIVERY 16. $\mathbf{X}$ This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract TYPE and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME TYPED NAME AND TITLE NAME OF CONTRACTOR SIGNATURE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 18. ITEM NO. QUANTITY 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ORDERED/ ACCEPTED\* Remarks: TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 1420 24. UNITED STATES OF AMERICA Rose Maynard PLLEBA2 10082.00 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25. TOTAL Pase 711. Maynard 29. BY ΓRACTING/ORDERING DIFFERENCE HER NO. 26. QUANTITY IN COLUMN 20 HAS BEEN 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL 34. CHECK NUMBER SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE 31. PAYMENT 36. I certify this account is correct and proper for payment COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT | 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED

(YYMMMDD)

### SECTION B

PR RPC04191000640 NSN 1010-00-439-1773

ITEM DESCRIPTION:

TRIGGER. STEEL MATERIAL, PHOSPHATE COATING FINISH.

PROCESS PROCEDURES AND OR WORKMANSHIP
SPECIMENS REQUIRED BY MILITARY SPECIFICATION (S)
APPLICABLE TO THIS CONTRACT WILL BE APPROVED
BY THE ACTIVITY RESPONSIBLE FOR THE
ADMINISTRATION OF THE CONTRACT.

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL OR QML SPECIFICATIONS."

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

"CONTRACTOR NOTE: COMPUTER NUMERICALLY
CONTROLLED (CNC) MACHINE AND STANDARD
INDUSTRY INSPECTION EQUIPMENT, WHICH
PROVIDE EQUAL OR GREATER ACCURACY, MAY
BE UTILIZED IN LIEU OF U.S. ARMY DESIGNED
INSPECTION EQUIPMENT, (GAGES AND FIXTURES),
DESCRIBED IN THE DATA PACKAGE PROVIDED".

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19204 11838027
REFNO DTD 69 DEC 11
AMEND NR A DTD 69 DEC 11
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19204 11838028
REFNO DTD 69 DEC 11
AMEND NR C DTD 73 APR 30
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19204 11838029

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REFNO DTD 69 DEC 11

AMEND NR F DTD 76 JAN 16

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19204 11838030

REFNO DTD 69 DEC 11

AMEND NR A DTD 69 DEC 11

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19204 7315513

REFNO DTD 52 AUG 01

AMEND NR A4 DTD 67 MAY 11

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19204 8448341

BASIC DTD 69 AUG 01

AMEND NR U DTD 03 MAR 05

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19204 8448341

REFNO DTD 75 FEB 23

AMEND NR B DTD 76 JAN 16

TYPE NUMBER:

"DATA LIST"

I/A/W DRAWING NR 19204 8448341

REFNO DTD 69 DEC 03

AMEND NR L DTD 03 MAR 05

TYPE NUMBER:

OUALITY ASSURANCE PROVISION

I/A/W SPEC NR MIL-PRF-3150D

REFNO DTD 97 FEB 06

AMEND NR DTD

TYPE NUMBER: QPL-3150

<u> ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001 RPC04191000640 0001 360 EA \$7.10000 \$2556.00

MINUS 0%

QTY VARIANCE: PLUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

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### SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 49:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

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For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 OCT 18

PARCEL POST ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

TRANSPORTATION OFFICER

PO BOX 960001

STOCKTON CA 95296-0130

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SECTION B

FREIGHT SHIPPING ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307

TRACY CA 95304-5000

NON-MILSTRIP PROJ

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0002AA RPC04191000640 0002 921 EA \$7.10000 \$6539.10

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: DESTINATION BY: 2004 OCT 18

<u>ITEM PR QUANTITY UNIT UNIT PRICE AMOUNT</u>

0002AB RPC04191000640 0002 80 EA <u>\$7.10000</u> <u>\$568.00</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: DESTINATION BY: 2004 NOV 17

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0002AC RPC04191000640 0002 59 EA <u>\$7.10000</u> <u>\$418.90</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: DESTINATION BY: 2004 DEC 17

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## SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

REMIT PAYMENT TO: